

25X1

[Redacted]
Copy 5 of 5

3 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] - Claim for Shipment and Storage of
Household Effects During Period 16 August - 10 November 1955

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1. It is requested that subject employee's local account be credited in the amount of \$239.30 to liquidate the balance of his advance account and that a check for \$44.28 be drawn in favor of [Redacted]. Please send the check to Room 2C10, Quarters Five, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$283.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SOURCE</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC3-DCL-Proj 117-56	6-1004-30-010	03.3	\$ 283.58

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/e

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